

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-20948 / CMG

Ameena N Terrell

Petition Filed Date: 11/04/2024
341 Hearing Date: 12/05/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/23/2024	\$500.00	10125797						
Total Receipts for the Period: \$500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ameena N Terrell	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John Zimnis, Esq.	Attorney Fees	\$4,050.00	\$0.00	\$4,050.00
		Hold Funds: Reserve			
1	DISCOVER BANK	Unsecured Creditors	\$13,850.50	\$0.00	\$0.00
2	SANTANDER CONSUMER USA »» LEASE/2022 JEEP CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	FROST ARNET FOR NJ SURGERY CENTER LL	Unsecured Creditors	\$1,796.30	\$0.00	\$0.00
4	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$8,642.28	\$0.00	\$0.00
5	US DEPT OF EDUCATION	Unsecured Creditors	\$73,628.96	\$0.00	\$0.00
6	Public Service Electric & Gas	Unsecured Creditors	\$5,654.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$24,158.41	\$0.00	\$0.00
8	TD BANK USA, NA	Unsecured Creditors	\$8,476.03	\$0.00	\$0.00
9	RESURGENT RECEIVABLES, LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$6,587.20	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» SOFI BANK,NA	Unsecured Creditors	\$23,569.95	\$0.00	\$0.00
11	AMERIHOM MTG COMPANY, LLC »» NP/204 MILL RUN CT UNIT 287/1ST MTG	Mortgage Arrears No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$1,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$500.00
Paid to Trustee:	\$85.00	Arrearages:	\$0.00
Funds on Hand:	\$915.00		

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